

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department – Secretariat – Sanction of an amount of **Rs. 7,800=00** (Rupees seven thousand eight hundred only) towards the cost of (3) three Toners for the Gestetner Digital Copier model 1802d Type-1220-D-Black for the office use of TR&B Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 213

Dated:10/02/2009

Read the following:

The bill received from Ricoh India Limited, Begumpet, Hyderabad,
dated 6/2/2009

ORDER:

Sanction is hereby accorded by an amount of Rs. 7,800=00 (Rupees seven thousand eight hundred only) towards the cost of (3) three Toners for the Gestetner Digital Copier model 1802d Type-1220-D-Black for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s Ricoh India Limited, Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads & Buildings (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER//

SECTION OFFICER